

## Statement of Deficiencies

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### 5361-A: Ensure Requirements Met

Not Met

#### Findings/Corrections

5361 A. The Director failed to ensure that the minimum licensing requirements were met.

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### 5363-B: Transportation Furnished by Center

Not Met

#### Findings/Corrections

5363 B.7. Could not tell if the vehicle lacked evidence of a current safety inspection. Van was gone for the week. Please check at follow-up.

5363 B.8. Could not tell if there were first aid supplies in the vehicle, i.e. Band-Aids, peroxide, etc.

Van was gone for the week. Please check at follow-up.

5363 B.9. TCould not tell it here was information in each vehicle identifying the center's name, telephone number and address for emergency situations. Van was gone. Please check at follow-up.

5363 B.10. Could not tell if a fire extinguisher was stored in the vehicle. Vehicle was gone. Please check at follow-up.

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### 5365-D: Personnel Training

Not Met

#### Findings/Corrections

5365 D.5. The Provider failed to have documentation that at least one-half of the staff on the premises was trained in CPR for infant and child. From 6:30 a.m. to 7 a.m.there fails to be any staff present with current approved CPR training.

Note: all staff except one have CPR cards which will expire in September 2004. At that time only one of nine staff will be certified in CPR.

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### 5371-B: Required Ratios for Eleven or More Children

Not Met

#### Findings/Corrections

5371 B. Could not tell if the Provider always met the required child to staff ratio. No records of walking trips to the library were kept. Could not determine if appropriate staff was present for these trips.

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### 5377-A: Nutrition

Not Met

#### Findings/Corrections

5377 A.2. Weekly posted menu failed to show that center serves milk to the children at least once a day.

5377 A.4. The weekly menu for snacks prepared by the center failed to be posted.

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